

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung 651PR Toner Unit for High Speed Laser Fax Machine from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `4,900/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2649

Dated 15<sup>th</sup> June, 2013

Read the following:

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.13697/OP.III/13-1, dated 04.06.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/048/SL/13, dated 10.06.2013.

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ORDER:

Sanction is hereby accorded for the payment of `4,900/- (Rupees Four thousand nine hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 651PR Toner Unit for High Speed Laser Fax Machine supplied for the use of Secretary to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Dept. (2 copies)

The Dy.Pay and Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER